Transaction List

○ Accounting Date: [_____]   Operator ID: [_____]

(MMDDYY)

◉ Name/Number: [10561873]

○ Attrny Docket No: [_____]

○ Deposit Account No.: [_____]

Accounting Date — Starts: [_____] Ends: [_____]

[🔍 Find...]

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/09/2006	INTEPAS	109	SALE	8021	A	40.00	10561873	180560
02/08/2006	INTEPAS	257	SALE	8021	A	40.00	10561873	180560
12/29/2005	MKAYPAGH	290	SALE	1633	A	200.00	10561873	180560
12/29/2005	MKAYPAGH	289	SALE	1642	A	400.00	10561873	180560
12/29/2005	MKAYPAGH	288	SALE	1631	A	300.00	10561873	180560

[✔ OK]   [Adjustment Detail]   [Authorization Detail]   [🖨 Print Screen]

P.CT $